STATE OF IOWA

DEPARTMENT OF COMMERCE

UTILITIES BOARD

IN RE:	
OFFICE OF CONSUMER ADVOCATE,	DOCKET NOS ECIL 04 40
Petitioner,	DOCKET NOS. FCU-04-19 FCU-04-23
VS.	FCU-04-24 FCU-04-26
NATIONAL ACCESS LONG DISTANCE,	FCU-04-28 FCU-04-29
Respondent.	FCU-04-30

ORDER APPROVING SETTLEMENT AGREEMENT AND ASSESSING CIVIL PENALTY

(Issued June 9, 2004)

On May 4, May 14, May 21, May 24, and May 25, 2004, the Consumer Advocate Division of the Department of Justice (Consumer Advocate) filed with the Utilities Board (Board) petitions for proceedings to consider civil penalties for alleged slamming violations committed by National Access Long Distance (National Access).

In the complaints, Consumer Advocate asserted that National Access switched the complaining customer's long distance service without proper authorization in violation of Iowa's anti-slamming law, Iowa Code § 476.103 (2003). The complaints were identified as Docket Nos. FCU-04-19, FCU-04-23, FCU-04-24, FCU-04-26, FCU-04-28, FCU-04-29, and FCU-04-30.

DOCKET NOS. FCU-04-19, FCU-04-23, FCU-04-24, FCU-04-26, FCU-04-28, FCU-04-29, FCU-04-30 PAGE 2

On June 2, 2004, the parties to these dockets, Consumer Advocate and National Access, submitted a joint motion for approval of the settlement agreement contained in the motion. The settlement agreement addresses all issues in all of the dockets and includes a monetary penalty against National Access in the amount of \$1,750, which is to be paid within 30 days of this order.

The Board has received the settlement agreement and will approve it. The settlement agreement is reasonable in light of the record, is in conformance with all applicable statutes and rules, and is in the public interest. 199 IAC 7.2(11).

IT IS THEREFORE ORDERED:

- 1. The "Joint Motion for Approval of Settlement Agreement" filed in these dockets on June 2, 2004, is granted and the "Settlement Agreement" is approved.
- 2. Pursuant to Iowa Code § 476.103 and the "Settlement Agreement" filed June 2, 2004, National Access is assessed a civil penalty in the amount of \$1,750. Payment is due within 30 days of the date of this order.

UTILITIES BOARD

	/s/ Diane Munns
ATTEST:	/s/ Mark O. Lambert
/s/ Judi K. Cooper Executive Secretary	/s/ Elliott Smith

Dated at Des Moines, Iowa, this 9th day of June, 2004.